

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-15679-AMC**

TIMOTHY D WILLIAMS  
1305 Bath Road  
Bristol PA 19007

Petition Filed Date: 09/12/2019  
341 Hearing Date: 11/15/2019  
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$332.50	588958	01/22/2020	\$332.50	590560	02/04/2020	\$332.50	592743
02/21/2020	\$332.50	594436	03/03/2020	\$332.50	596386	03/18/2020	\$332.50	598205
04/02/2020	\$332.50	599850	04/14/2020	\$332.50	601350	04/29/2020	\$332.50	603396
05/14/2020	\$332.50	604293	05/27/2020	\$332.50	605390	06/11/2020	\$332.50	606265
06/25/2020	\$332.50	607210	07/14/2020	\$332.50	608233	07/23/2020	\$332.50	609156
08/05/2020	\$332.50	610417	08/19/2020	\$332.50	611202	09/03/2020	\$332.50	612219
09/15/2020	\$332.50	612890	10/02/2020	\$332.50	615402	10/14/2020	\$332.50	616241
10/29/2020	\$332.50	618540	11/10/2020	\$332.50	619354	11/25/2020	\$332.50	620515
12/11/2020	\$332.50	621261	12/28/2020	\$332.50	622239	01/22/2021	\$332.50	623684
01/27/2021	\$332.50	622993	02/02/2021	\$332.50	625258	02/17/2021	\$332.50	626023
03/02/2021	\$332.50	626797	03/16/2021	\$332.50	627633	03/30/2021	\$332.50	628690
04/13/2021	\$332.50	629648	04/28/2021	\$332.50	631190	05/11/2021	\$332.50	632830
05/26/2021	\$332.50	633822	06/08/2021	\$332.50	634614			
Total Receipts for the Period: \$12,635.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,965.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,090.17	\$1,000.05	\$90.12
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$192.87	\$0.00	\$192.87
3	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$9,319.05	\$8,548.67	\$770.38
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$26,478.72	\$0.00	\$26,478.72
5	SPRINT »» 003	Unsecured Creditors	\$1,928.25	\$0.00	\$1,928.25
6	PENNYMAC LOAN SERVICES LLC »» 004	Mortgage Arrears	\$47,537.53	\$0.00	\$47,537.53
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$2,624.00	\$2,624.00	\$0.00

**Chapter 13 Case No. 19-15679-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,965.00	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$12,172.72	Arrearages:	\$3,855.00
Paid to Trustee:	\$1,193.78	Total Plan Base:	\$67,820.00
Funds on Hand:	\$598.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).